

## Upcoming Delivery Dates

<u>November 2020</u>	<u>December 2020</u>	<u>January 2021</u>
Wednesday 25	Wednesday 23	Wednesday 20



# We Deliver!



Bottled Water \* Filtration \* Coffee

A DIVISION OF AQUATERRA CORPORATION  
 PO BOX 4514 STN A, TORONTO, ON M5W 4L7  
 GST/HST Reg. No. [REDACTED]  
 PST/QST Reg. No. [REDACTED]  
 PHONE (877) 442-7873 FAX (905) 362-0355

Customer Account# [REDACTED]

**MLA SAM SULLIVAN**  
 1168 HAMILTON ST  
 STE 201 SUITE 201  
 VANCOUVER, BC V6B 2S2

Invoice Date: 11-01-20  
 Invoice #: [REDACTED] 110120  
 Purchase Order #: [REDACTED]

Date	Transaction #	Details	Qty.	Each	Amount
		<b>Previous Balance</b>			<b>43.08</b>
		Payment			0.00
		Remaining Balance			43.08
		Sales Tax			0.00
					0.00

Rec'd By: No Activity For This Billing Period

Did you know that in addition to the top left corner of this bill, you can also find your delivery schedule at [water.com/myaccount](http://water.com/myaccount)? Online you can also easily skip or add a delivery as needed.

30356-P-0034

Previous Balance  
**\$43.08**

-

Payment  
**\$0.00**

+

Total New Charges  
**\$0.00**

=

Pay This Amount  
**\$43.08**

Canada Post / Postes Canada  
Yaletown PO  
1146 Pacific Blvd  
Vancouver, BC V6Z2X7  
GST/TPS#: [REDACTED]

id Me

2020/12/16 [REDACTED] YALETOWN  
CC/CC104380 [REDACTED] W/G4 TR1227460

G 5% 1@ \$167.50 \$167.50

COA Bus Prov Move 4m

**IMPORTANT**

Reference Number: 83804083

Email Address: [REDACTED]@TELUS.NET

Opted in for the Mover Data Service

I received and agree to the Terms and  
Conditions set out on the form. Visit  
[www.canadapost.ca/mailforwarding](http://www.canadapost.ca/mailforwarding) for more  
details.

SUBTL \$167.50  
GST \$8.38  
TOTAL \$175.88

MasterCard \$175.88  
Card Number

CHG. DUE \$0.00  
RND. CHG. \$0.00

Tell us how we did today.  
Complete the survey at  
[canadapostsurvey.ca](http://canadapostsurvey.ca)  
or text 'SURVEY' to 55555  
and enter to WIN one of two  
\$250 Prepaid Visa Cards.  
(Standard message and data  
rates would apply for text  
message)

[REDACTED]  
[WWW.CANADAPOST.CA](http://WWW.CANADAPOST.CA) / [WWW.POSTESCANADA.CA](http://WWW.POSTESCANADA.CA)

**2 Forward Mail From**

**Customer Copy**

201-1168 HAMILTON ST  
VANCOUVER BC V6B 2S2

**4 Mail Recipients**

MLA FOR VANCOUVER FALSE CREEK

MEMBER OF THE LEGISLATURE

GARVEY CHRISTINE EILEEN

Do the names listed above include all occupants? Yes

**Purchase Summary**

Category: Mail Forwarding	Service Cost: \$167.50
Customer Type: Business	GST: \$8.38
Location: Provincial	PST: \$0.00
Service Type: Move	HST: \$0.00
Service Term: 4 months	Total Cost: \$175.88

**RECOMMEND 12-MONTH TERM INSTEAD**

**SAVINGS** - Customers benefit from savings on monthly rate.

**ELIMINATE RISK** - Covers mail received on an annual or infrequent cycle  
such as tax forms, bank statements, recall notices, etc.

**CONVENIENCE** - Customers register only once for the service.

CO paid \$525

Independent Contractor Services

INVOICE [REDACTED]  
SEPTEMBER 28 2020

<b>TO:</b> MLA Sam Sullivan Vancouver-False Creek #201 – 1168 Hamilton Street Vancouver, BC V6B 2S2 (604) 775-2601	<b>FOR:</b> CONTRACT SERVICES SEPTEMBER 1-30, 2020
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DESCRIPTION	HOURS	RATE	AMOUNT
Independent Contractor Services  <i>Research and documentation related to the history of Vancouver and British Columbia especially in the Archives that could provide education, information and context that could be of value to the nonpartisan role and duties of the MLA.</i>	25	30.00	750.00

Please remit payment to:

[REDACTED]  
Surrey, BC [REDACTED]

[REDACTED]  
[REDACTED]@gmail.com

**Re:Solve Tech Solutions**

704-5555 Balsam Street

Vancouver BC V6M4B5

(604) 379-8180

██████████@resolvetech.solutions

GST/HST Registration No. ██████████

██████████

# Invoice 1273



**BILL TO**  
Mr Sam Sullivan  
Sam Sullivan MLA  
1168 Hamilton Street  
#201  
Vancouver British Columbia  
V6B2S2

DATE 01/10/2020	PLEASE PAY \$399.66	DUE DATE 01/10/2020
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>ReVigorate Essentials</b>	Do you rely on your technology each day for work? If so, then like any good tools they need to be kept well maintained regularly, otherwise they will get in your way instead of helping you along  Leave the stress of managing your computers in the capable hands at Re:Solve Tech Solutions. Your computers are kept safe through a next generation combination of patch management, OS updates and a machine learning based anti-virus. Not only that, but your data is kept just as safe from hackers and ransomware attacks by keeping an offsite copy of your data safe and sound at all times.	1	380.63	380.63
	<b>Hourly Retainer (SMB)</b>	Block of time to be used at the client's discretion during a 1 month period.	1.50	0.00	0.00

SUBTOTAL	380.63
GST @ 5%	19.03
<b>TOTAL</b>	<b>399.66</b>

**TOTAL DUE \$399.66**

THANK YOU.

**TAX SUMMARY**

*Champion Building Maintenance*

6637 Sherbrooke Street  
Vancouver, B.C. V5X 4C8  
Tel: 604 325-7757 Fax: 604 325-7708

**invoice**

Date	Invoice #
30/09/2020	10003

Invoice To

Sam Sullivan MLA Office  
201-1168 Hamilton St.  
Vancouver, B.C.  
V6B 2S2

Description	Amount
Janitorial service for September	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
<b>Total</b> \$105.00	
GST/HST No. [REDACTED]	Term : Due upon receipt



*Champion Building Maintenance*

6637 Sherbrooke Street  
Vancouver, B.C. V5X 4C8  
Tel: 604 325-7757 Fax: 604 325-7708

**invoice**

Date	Invoice #
31/10/2020	10040

Invoice To

Sam Sullivan MLA Office  
201-1168 Hamilton St.  
Vancouver, B.C.  
V6B 2S2

Description	Amount
Janitorial service for October	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
<b>Total</b> \$105.00	

GST/HST No. [REDACTED] Term : Due upon receipt

**Re:Solve Tech Solutions**

704-5555 Balsam Street

Vancouver BC V6M4B5

(604) 379-8180

██████████@resolvetech.solutions

GST/HST Registration No.: ██████████

██████████

**Invoice 1300**



**BILL TO**

Mr Sam Sullivan  
Sam Sullivan MLA  
1168 Hamilton Street  
#201  
Vancouver British Columbia  
V6B2S2

DATE 04/11/2020	PLEASE PAY \$399.66	DUE DATE 04/11/2020
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DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>ReVigorate Essentials</b>	Do you rely on your technology each day for work? If so, then like any good tools they need to be kept well maintained regularly, otherwise they will get in your way instead of helping you along  Leave the stress of managing your computers in the capable hands at Re:Solve Tech Solutions. Your computers are kept safe through a next generation combination of patch management, OS updates and a machine learning based anti-virus. Not only that, but your data is kept just as safe from hackers and ransomware attacks by keeping an offsite copy of your data safe and sound at all times.	1	380.63	380.63
	<b>Hourly Retainer (SMB)</b>	Block of time to be used at the client's discretion during a 1 month period.	1.50	0.00	0.00

SUBTOTAL	380.63
GST @ 5%	19.03
<b>TOTAL</b>	<b>399.66</b>

**TOTAL DUE \$399.66**

THANK YOU.

**TAX SUMMARY**



# Metro Carpeteer Ltd.

1143 The Castings  
Vancouver, BC V6H 3P6  
info@carpeteer.com

# INVOICE

Invoice No.: 747858  
Date: 2020/12/15  
Service date:  
Page: 1  
Re: Order No.

**Sold to:**

SAM SULLIVAN MLA  
[REDACTED]  
201 1168 HAMILTON ST  
Vancouver, BC

**Ship to:**

SAM SULLIVAN MLA  
[REDACTED]  
201 1168 HAMILTON ST  
Vancouver, BC

Business No.: [REDACTED]

Item No.	Description	Tax	Unit Price	Amount
	CARPET CLEANING UNIT @ 201 1168 HAMILTON ST	G		250.00
	G - GST @ 5%	G		12.50
	G			
<b>Comment:</b> PO#			Total Amount	262.50
<b>Sold By:</b>			Amount Paid	0.00
			Amount Owing	262.50

*Champion Building Maintenance*

6637 Sherbrooke Street  
Vancouver, B.C. V5X 4C8  
Tel: 604 325-7757 Fax: 604 325-7708

**invoice**

Date	Invoice #
11/12/2020	10101

Invoice To

Sam Sullivan MLA Office  
201-1168 Hamilton St.  
Vancouver, B.C.  
V6B 2S2

Description	Amount
Janitorial service for December	0.00
Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
<b>Total</b> \$105.00	

GST/HST No. [REDACTED] Term : Due upon receipt

*Champion Building Maintenance*  
 6637 Sherbrooke Street  
 Vancouver, B.C. V5X 4C8  
 Tel: 604 325-7757 Fax: 604 325-7708

**invoice**

Date	Invoice #
30/11/2020	10080

Invoice To

Sam Sullivan MLA Office  
 201-1168 Hamilton St.  
 Vancouver, B.C.  
 V6B 2S2

Description	Amount
	0.00
Janitorial service for November Routine cleaning once every two weeks	100.00
G.S.T. 5%	5.00
<b>Total</b> \$105.00	
GST/HST No. <span style="background-color: black; color: black;">[REDACTED]</span>	Term : Due upon receipt

**Re:Solve Tech Solutions**

704-5555 Balsam Street

Vancouver BC V6M4B5

(604) 379-8180

██████████@resolvetech.solutions

GST/HST Registration No.: ██████████

██████████

# Invoice 1313



**BILL TO**

Mr Sam Sullivan  
Sam Sullivan MLA  
1168 Hamilton Street  
#201  
Vancouver British Columbia  
V6B2S2

DATE 01/12/2020	PLEASE PAY \$399.66	DUE DATE 01/12/2020
--------------------	------------------------	------------------------

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	<b>ReVigorate Essentials</b>	Do you rely on your technology each day for work? If so, then like any good tools they need to be kept well maintained regularly, otherwise they will get in your way instead of helping you along  Leave the stress of managing your computers in the capable hands at Re:Solve Tech Solutions. Your computers are kept safe through a next generation combination of patch management, OS updates and a machine learning based anti-virus. Not only that, but your data is kept just as safe from hackers and ransomware attacks by keeping an offsite copy of your data safe and sound at all times.	1	380.63	380.63
	<b>Hourly Retainer (SMB)</b>	Block of time to be used at the client's discretion during a 1 month period.	1.50	0.00	0.00

SUBTOTAL	380.63
GST @ 5%	19.03
TOTAL	399.66

TOTAL DUE	<b>\$399.66</b>
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THANK YOU.

**TAX SUMMARY**



1165 26 Ave. E Vancouver BC V5V 2J8  
 604-868-1645 handyhome@telus.net

# Invoice

Date	Invoice #
2020-12-21	1295

Invoice To
MLA Sam Sullivan c/o [REDACTED] 201-1168 Hamilton Street Vancouver BC V6B 2S2

P.O. No.	Terms	Project
Cris	Due on receipt	

Item	Description	Qty	Rate	Amount
work done at 201 1168 Hamilt...	201 1168 Hamilton Street		0.00	0.00
	Office maintenance			
Materials and Supplies	Light bulbs		90.17	90.17
Labour		1.5	52.50	78.75
parking			9.00	9.00
	Subtotal			177.92
	GST on sales		5.00%	8.45
			<b>Total</b>	\$186.37

GST/HST No. [REDACTED]